



# 2007 Compliance Record

Compliance Review Record for Crop Year: \_\_\_\_\_

Name of Client: \_\_\_\_\_

Reviewer Name: \_\_\_\_\_

Type of Compliance review Conducted: R ☐, A ☐, U ☐, or S ☐

**Note:** *R = Nationally selected; A = Added to State list by reinstatement, referred by another agency, whistleblowers, or replacement tracts for the national list; S = Tract added due to a prior year variance; and U = Tracts owned by USDA employees.*

Is This Compliance Review Also Part of Quality Assurance Plan? Yes ☐ No ☐

## Tract Information

Location County: \_\_\_\_\_ Tract Number: \_\_\_\_\_

Admin County: \_\_\_\_\_ Total Number of Acres on Tract: \_\_\_\_\_

Has a Reconstitution Occurred? Yes ☐ No ☐ If yes, new tract #s: \_\_\_\_\_

Were Commodity Crops Grown Last Year? Yes ☐ No ☐

## Compliance Review Findings

Are There Wetlands Present on the Tract? Yes ☐ No ☐  
(without regards to wetland determination)

Time Spent Conducting Review (hours): \_\_\_\_\_

Compliance Determination: AA ☐ AC ☐ AE ☐ AG ☐ AH ☐ AM ☐ CA ☐ NA ☐  
NC ☐ NN ☐ PV ☐ TA ☐ UA ☐

*Note: Anything other than a UA call requires additional documentation (see attached form).*

If NN or NC State the reason: \_\_\_\_\_

## Additional Wetlands Present Data

Does Tract Have a Wetland Determination? Yes ☐ No ☐

Is there a potential wetland violation on the tract? Yes ☐ No ☐

*Explain Possible Violation:*

*Additional Tract Information:*